

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Utilization of the services of certain Office Staff sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyderabad] on outsourcing basis in General Administration Department – Payment of remuneration for the services of (01) Data Processing Officer, (26) Data Entry Operators, & (01) Junior Steno for the period from 22.08.2014 to 21.09.2014 – Sanction of expenditure of Rs.3,54,760/- Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 3354

Dated:04.10.2014.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dated:01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, Dated:12.01.2011
3. G.O.Rt.No.2783, G.A.(OP.IV)Dept., Dt.04.08.2014.
4. From Ministry of Labour, Govt. of India, New Delhi, No.Co-ord/3(6)2011/Amendment Scheme/13637, Dt.28.08.2014.
5. G.O.Rt.No.3040, G.A.(OP.IV)Dept., Dt.04.09.2014.
6. Bill Invoice.No.14-15/775, Dt.25.09.2014 from RTSS MAN POWER SOLUTIONS, Hyderabad.

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ORDER :

In pursuance of the orders issued in the reference 3<sup>rd</sup> read above, the services of (01) Data Processing Officer, (26) Data Entry Operators, & (01) Junior Steno, sponsored by M/s RTSS Man Power Solutions, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, are utilized in General Administration Department for the period from 22.08.2014 to 21.09.2014. The Agency has submitted bill for an amount of Rs.3,54,760/- for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable and Service Charges.

2) In terms of orders issued in the reference 3<sup>rd</sup> read above, sanction is hereby accorded for payment of an amount of Rs.**3,54,760/-** (Rupees Three Lakhs, Fifty Four Thousand, Seven Hundred and Sixty only) i.e. (Rs.2,60,878/- as Pay, Rs.32,035/- as E.P.F. @ 13.61%, Rs.12,387/- as ESI @ 4.75%, Rs.10,435/- as service charges @ 4%, and Rs.39,025/- as Service Tax @ 12.36% on the total bill of Rs.3,15,735/-) to M/s RTSS Man Power Solutions, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, towards remuneration for the services of (01) Data Processing Officer, (26) Data Entry Operators, & (01) Junior Steno on outsourcing basis, utilized in General Administration Department for the period from 22.08.2014 to 31.08.2014 (10 days) on old rates of EPF contribution and 01.09.2014 to 21.09.2014 (21 days) on the new rates of EPF contribution, respectively.

(3) The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (2) above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

(4) The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(5) This order does not require the concurrence of Finance Department as per the rule in vogue.

(P.T.O)

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(6) This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT

To

The General Administration (Claims-C) Department (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,

Copy to: M/s RTSS MAN POWER SOLUTIONS,

# 1-1/81, Flat No.101, Libra Enclave, Golkonda X Road,  
Musheerabad, Hyderabad-500020.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER